COMMONWEALTH OF VIRGINIA DIVISION OF PURCHASES AND SUPPLY 1111 E. BROAD STREET, P. O. BOX 1199 RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT RENEWAL

1.	DATE
2.	COMMODITY NAME
3.	CONTRACT NUMBER
4.	CONTRACT PERIOD
5.	SUPERSEDES 47507-70
6.	AUTHORIZED USERSState Agencies and Other Public Bodies
7.	CONTRACTOR'S FEI NUMBER546000814
8.	CONTRACTORVirginia Industries for the Blind 1102 Monticello Road / Charlottesville, VA 2290
9.	CONTRACTOR'S PHONE NUMBER: (804) 786-2056 Richmond Phone / (434) 977-0122 Charlottesville FAX Ordering Inquiries should be directed to Richmond; Fiscal Inquiries should be directed to Charlottesville
10.	TERMS
11.	DELIVERY
12.	F.O.BAgency
13.	MINIMUM ORDER
14.	FOR FURTHER CONTRACT INFORMATION CONTACT: Cynthia W. Wilson, M.B.A., CPPA, CPPB, VCO Phone (804) 786-3853 / FAX (804) 786-5413 Email: cindy.wilson@dgs.virginia.gov
15.	ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.state.va.us/dps .
16.	NOTICE TO ALL STATE AGENCIES: s2.1-450 Purchases from Department for Visually Handicapped; violation Unless exempted by the Division, all such services, articles and commodities as (1) are required for purchase by the Division or by any person authorized to make purchases in behalf of the Commonwealth and their departments, agencies and institutions, (2) are performed or produced by persons, or in schools or workshops, under the supervision of the Virginia Department for the Visually Handicapped (3) are by the available for sale by the Department, and (4) conform to the standards established by the Division shall be purchased from the Department at the fair market price without competitive procurement. When convenience or emergency requires it the Commissioner of the Department may, upon request of the purchasing officer, release the purchasing officer from the obligations of this section. Any purchasing officer who violates its provisions shall be guilty of a misdemeanor and upon conviction shall be punished accordingly. (Code 1950, s 2.1-285; 1966 c. 677; 199, c. 672; 1982, c. 647; 1984, c. 498.)
17.	<u>Note</u> : This public body does not discriminate against faith-based organizations in accordance with the <i>Code of Virginia</i> , §§ 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relatin to discrimination in employment.
	BY: Statewide Commodity Contract Officer
	Statewide Commodity Contract Officer

<u>INSTRUCTIONS</u>

1. <u>Purchase orders</u> will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. When required by the contractor, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

<u>Verbal/Facsimile Orders</u>. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

<u>Purchase orders</u> will be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.

- 2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
- 3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
- 4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia City, county, town or political subdivision.
- 5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
- 6. Price Adjustments. This contract also contains a PRICE ESCALATION provision. During the current term of the contract, price escalation may be allowed every 180 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. IMPORTANT! All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
- 7. <u>Delivery Services</u>: Delivery of all requested contract items shall be made within <u>10</u> calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

ITEM DESCRIPTIONS

GLOVES, POWERED, EXAMINATION, LATEX, NON-STERILE

Sizes: Small, Medium, Large, Extra Large

100 ambidextrous gloves per box 10 boxes per case

Manufacturer: TRADEX

GLOVES, POWER FREE, EXAMINATION, LATEX, NON-STERILE

<u>Sizes</u>: Small, Medium, Large, Extra Large

100 ambidextrous gloves per box 10 boxes per case

Manufacturer: TRADEX

GLOVES, POWER FREE, EMS (High Risk 15 mil) LATEX, NON-STERILE

Sizes: Small, Medium, Large, Extra Large

50 ambidextrous gloves per box 10 boxes per case

Manufacturer: AMERICAN HEALTH CARE

GLOVES, POWER FREE, EXAMINATION, VINYL, NON-STERILE

Sizes: Small, Medium, Large, Extra Large, Extra Extra Large

100 ambidextrous gloves per box 10 boxes per case

Manufacturer: Safety Zone

GLOVES, POWER FREE, EXAMINATION, NITRILE, NON-STERILE

Sizes: Small, Medium, Large, Extra Large

100 ambidextrous gloves per box 10 boxes per case

Manufacturer: TRONEX

VENDOR ORDER ADDRESS LIST

VENDO REF NO		VENDOR NAME/ADDRESS/CONTACT PERSON	TELEPHONE
001	546000814	VIRGINIA INDUSTRIES FOR THE BLIND 1102 MONTICELLO ROAD CHARLOTTESVILLE, VIRGINIA 22902 FAX #: (434) 977-0122	(804) 786-2056 Richmond

VENDOR ITEM REF NO. NUMBER

PER UNIT

LOT # 001

GLOVES, <u>POWDERED</u>, EXAMINATION, LATEX,

NON-STERILE, BULK

001 00010 <u>SIZES</u>: SMALL #5572, MEDIUM #5573, LARGE #5574

(SEE BELOW)

AND X-LARGE #5579 - 100/BOX, 10 BOXES/CASE MFR.: TRADEX

1-459 BOXES 460 + BOXES

\$ 4.70/BOX \$ 4.50/BOX

LOT # 002

GLOVES, EMS HIGH RISK, LATEX, NON-STERILE

001 00020 <u>SIZES</u>: SMALL #5490, MEDIUM #5491, LARGE #5492

AND EXTRA LARGE #5493, 50/BOX, 10 BOXES/CASE

MFR.: AMERICAN HEALTH CARE

1-459 BOXES \$7.60/BOX 460 + BOXES \$7.40/BOX

NOTE: DIFFERENT SIZES OF THE EMS GLOVE MAY BE

COMBINED TO FILL ONE CASE OF 10 BOXES.

LOT # 003

001 00030 GLOVES, POWDER FREE, EXAM, LATEX, TEXTURED,

NON-STERILE, 100/BOX, 10/BOXES/CASE

MFR.: TRONEX

SIZES: SMALL #5520, MEDIUM #5521, LARGE #5522,

AND EXTRA LARGE # 5523

1-459 BOXES \$ 5.40/BOX 460 + BOXES \$ 5.20/BOX

VENDOR ITEM REF NO. NUMBER

PER UNIT

LOT # 004

001 00040 GLOVES, POWDER FREE, EXAM, VINYL,

NON-STERILE, AMBIDEXTROUS, 100/BOX.

MFR.: SAFETY ZONE

SIZES: SMALL #5540, MEDIUM #5541, LARGE #5542,

EXTRA LARGE #5543, AND EXTRA EXTRA LARGE #5544

1-459 BOXES \$ 4.05/BOX 460 + BOXES \$ 3.85/BOX

LOT # 005

001 00050 GLOVES, POWDER FREE, EXAM, NITRILE,

NON-STERILE, 100/BOX, 10/CASE.

MFR.: TRONEX

SIZES: SMALL #5510, MEDIUM #5511, LARGE #5512

AND EXTRA LARGE #5513

1-459 BOXES \$ 6.95/BOX 460 + BOXES \$ 6.75/BOX

SEE ATTACHED SAMPLE ORDER FORMS

	Contract # 47507 - 80	Exam Glove Order Form
Ship to:		Fax or mail orders to:
		Virginia Industries for the Blind
		1102 Monticello Rd. Charlottesville, VA 22902
		Fax : (434) 977-0122 FIN 54600814
		Purchase Order #

LATEX	Non-Steril	e Pow d	lered E	xamination Gloves
ITEM #	SIZE	QTY	UNIT	TOTAL
			PRICE	\$
5572	Small			
5573	Medium			
5574	Large			
5579	X Large			

	Quantity	Unit	Unit of	10 boxes
		Price	Measure	in a case
1 -	9 boxes	Price category	eliminated	
1 -	459 boxes	4.70	box	(47.00)
460	+ boxes	4.50	box	(45.00)
		100 Powder	ed Gloves	ner Box

LATEX	LATEX Non-Sterile Powder Free Examination Gloves						
ITEM#	SIZE	QTY	UNIT	TOTAL			
			PRICE	\$			
5520	Small						
5521	Medium						
5522	Large						
5523	X Large						

	Quantity	Unit	Unit of	10 boxes
		Price	Measure	in a case
1 -	9 boxes	Price category	eliminated	
10 -	459 boxes	5.40	box	(54.00)
160	+ boxes	5.20	box	(52.00)
		100 Powde	r Free Glov	es ner Box

LATEX	LATEX Non-Sterile High Risk Examination Gloves					
ITEM#	SIZE	QTY	UNIT	TOTAL		
			PRICE	\$		
5490	Small					
5491	Medium					
5492	Large					
5493	X Large					

	Quantity	Unit	Unit of	10 boxes
		Price	Measure	in a case
1 -	9 boxes	Price category	eliminated	
10 -	459 boxes	7.60	box	(76.00)
60	+ boxes	7.40	box	(74.00)

50 Powder Free Gloves per Box

Glove count in dispenser box measured by weight.

Lightly Powdered Latex Gloves use a specially processed corn starch as a lubricant for the user.

All other non-sterile latex, nitrile, vinyl and EMS examination gloves are powder free.

Individuals who have an adverse reaction to latex may choose to use a synthetic alternative. The Nitrile synthetic glove offers greater elasticity and is tighter fitting than the vinyl synthetic glove.

VINYL Non-Sterile Powder Free Examination Gloves					
ITEM #	SIZE	QTY	UNIT	TOTAL	
			PRICE	\$	
5540	Small				
5541	Medium				
5542	Large				
5543	X Large				
5544	XX LG				

	Quantity	Unit	Unit of	10 boxes
		Price	Measure	in a case
1 -	9 boxes	Price category	eliminated	
10 -	459 boxes	4.05	box	(40.50)
460	+ boxes	3.85	box	(38.50)

100 Powder Free Gloves per Box

NITRILE	IITRILE Non-Sterile Powder Free Examination Gloves					
ITEM#	SIZE	QTY	UNIT	TOTAL		
			PRICE	\$		
5510	Small					
5511	Medium					
5512	Large					
5513	X Large					

	Quantity	Unit	Unit of	10 boxes
		Price	Measure	in a case
1 -	9 boxes	Price category	eliminated	
10 -	459 boxes	6.95	box	(69.50)
460	+ boxes	6.75	box	(67.50)

100 Powder Free Gloves per Box

No shipping charge for orders of 10 boxes or more All orders for less than one (1) case, UPS	Questions and concerns may be directed to: VIB Richmond (804) 786-2056	
charges will be added to invoice	Invoice questions should be directed to:	
Gloves of different types may be mixed for volume discounts	VIB Charlottesville (434) 295-5168	
Bill to:		
	This order is subject to the terms and conditions	
	of State Contract # 47507-80 and future revisions	
Authorized	Agency Purchase Order	
Signature:	Number or Reference #	
Title:		
Phone: Date:	Total Order \$	
NOTE THE		

 ${\tt NOTE:} \quad {\tt This form \ does \ not \ supersede \ procurement \ procedures \ internal \ to \ your \ agency \ \textbf{@VA} \ requirements}.$

VIRGINIA INDUSTRIES FOR THE BLIND

Form 120107